Receiving Report

Da	ate: 10/4/23	3_	Batch	1/4467		
Su	upplier:	A	Dart	P/0:	1688	
Packing Slip: Invoice: Receipt: Discrepancies	N/A					
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
						.2
		Initials	of receiver	(if shipment	OK) Level	12
Production/Ad Date Received/Cos Initial	10/9/23				Locati	on

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D



Magna Stainless

5775 Kieran St, Saint-Laurent QC H4S 0A3 Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

INVOICE

Pg 1 of 1 I026116

SOLD TO:

00003858

DART AEROSPACE LTD 1270 ABERDEEN STREET

HAWKESBURY , ON

K6A 1K7

SHIP TO:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY K6A 1K7

, ON

	MTR:Y
INVOICE DATE:	04/23/10
ORDER DATE:	04/16/10
SHIP DATE:	04/23/10
ORDER NUMBER:	W028388
PURCHASE ORDER:	PO11688

	Currency				es Person	Ship Via			F.O.B.		Terms			
CZ	NADIAN DOLLA	ARS	ERYCE	K BL	AIS	NIR:R-557065-1		PREPA	AID		NET 30 DA	AYS		
Ln	Back Ordered	Ord	lered	Unit		Descri	ption				Shipped	d	Price Per	Value
			1	PC	STAINLESS RO SRB 304 3/8" > L038322 3	k R/L	C/5 LB				1	UN	15.00	15.00 (
			6	PC	STAINLESS SE SSH 304 2B 169 L038084	ga x 48" x					6	UN	210.00	1,260.00
					REC	CEIVED	APR	29	2010					
											·			
			<u> </u>											

04/26/10 11:35:59

PST Exmp No:EXEMPT

Merchandise: 1,275.00 Surcharges: No Tax Costs: GST 63.75 1,338.75 Total Due:

Title to the goods sent out on this invoice remains with Magna Stainless Div of CSM ULC until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

Q.S.T. # 1213236471 G.S.T. # 881565899 RT0001



SOLD TO:

00003858

HAWKESBURY

K6A 1K7

DART AEROSPACE LTD

1270 ABERDEEN STREET

, ON

Magna Stainless

5775 Kieran St, Saint-Laurent QC H4S 0A3 Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

INVOICE

Pg 1 of 1 I026134

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN STREET

HAWKESBURY

, ON

K6A 1K7

MTR:Y

INVOICE DATE:	04/23/10
ORDER DATE:	04/22/10
SHIP DATE:	04/23/10
ORDER NUMBER:	W028676
PURCHASE ORDER:	P011688

Currency Sales Person Ship Via F.O.B. Terms ERYCK BLAIS CANADIAN DOLLARS NIR:R-557065-1 PREPAID NET 30 DAYS Ln i Back Ordered Ordered Unit Description Shipped Price Per Value ALUMINUM ROUND TUBE 1 PC ATU 6061 T6 1.25" x .120" x R/L 1 UN 35.00 35.00 L037447 24' 1 PC/12 LB RECEIVED APR 2 9 2010

04/26/10 11:36:14

PST Exmp No: EXEMPT

Merchandise: 35.00
Surcharges:
No Tax Costs:
GST 1.75
Total Due: 36.75

Title to the goods sent out on this invoice remains with Magna Stainless Div of CSM ULC until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

Q.S.T. # 1213236471 G.S.T. # 881565899 RT0001

Purchase Order Receipt Listing

April 23, 2010 7:42:27 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO11688 Receipt Dates from 4/23/2010 to 4/23/2010 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty		Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Ven	dor Name	VC-N	AAG002 Magna	Stainless				an armer same		······································	er e sa como menos populares p
PO11688 CAD	I No		M304S16GA 304/316 Sheet .063 114467	sf sf	4/21/2010 192.0000	4/23/2010 DCUSER	192.0000	\$6.56 \$1,260.00	0.0000 0.0000	0 0	\$1,260.00
	2 No		M304R0.375 304 ROUND BAR 0.375 114467	f f		4/23/2010 DCUSER	12.1000	\$1.25 \$15.13	0.0000 0.0000	0	\$15.13 (
	3		M6061T6T1.250W.1	f	4/21/2010	4/23/2010	24.0000	\$1.75	0.0000	0	\$42.00 CZ
	No		ALUM. RD TUBING 1.250 x.125W 114467	f	20.0000	DCUSER		\$42.00	0.0000	0	¥12.00 C.S.

Total Received Quantity:228.1000Total Qty to Inspect (PO U/M):0.0000Total Reject Quantity:0.0000Total Receipt Value:\$1,317.13Total Balance Due Quantity:0.0000

Page 1 of 1



Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105



PACKING LIST

Page 1 of 1

SPECIAL INSTRUCTIONS

I026116

SOLD TO DART AEROSPACE LTD 1270 ABERDEEN STREET

Contact: CHANTAL LAVOIE

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN STREET

WAGNIA STOCK

ENTERED BY JENN FOR ERYCK

HAWKESBURY K6A 1K7

, ON

HAWKESBURY K6A 1K7

Ship Terms: PREPAID

	Currency	Color D					
	CANADIAN DOLLARS	Sales Pe		Customer Phone	Customer Fax	Custo	omer PO
1	Sales Order	ERYCK BLAIS		(613) 632-5200	(613) 632-105	3 PO11688	0110110
	W028388 NET 30 DAYS	ns	5	\: · \	Date Ordered	1	,
_	NAT 30 DAYS		NIR:R-55706	5-1	04/16/10	04/23/10	04/23/10

, ON

Ordered	Back Ordered	Linit		4/16/10	04/23/10	04/23/10
	- Cracica	Offic	Description	Bundle #	Heat #	Shipped
1		PC	STAINLESS ROUNDS SRB 304 3/8" x R/L 12'1" 5 LB / 1 PC	T 020200		1
6		PC	STAINLESS SHEET SSH 304 2B 16ga x 48" x 96"	L038322	(6MM7)	1
	(504 LB / 6 PC	L038084	YU255415	6 6
			[[///2]			
Plesialar 1						
	ieces: 1			Approx	Weight:	509 LB
Received by:			Date: Signature:			



Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105



PACKING LIST

Page 1 of 1

I026134

SOLD TO DART AEROSPACE TID 1270 ABERDEEN STREET

Contact: CHANTAL

K6A 1K7

SHIP TO: DART AEROSPACE LTD 1270 ABERDEEN STREET

HAWKESBURY , ON

HAWKESBURY

, ON

K6A 1K7

Ship Terms: PREPAID



SPECIAL INSTRUCTIONS

MTD.V

		-	MIR: I						
CANADIAN DOLLARS		Sales Person		Customer Phone	Customer Fax	Custo	omer PO		
	OLLARS	ERYCK BLAIS		(613) 632-5200			Jillel FO		
Sales Order	Teri	ns			Date Ordered		/		
WO28676	NET 30 DAYS		NIR:R-55706	5-1	04/22/10	04/23/10	04 /22 /10		

Ordered	Back Ordered	Unit	Doporintion	1	1 01/23/10	1 04/22/10
			Decomption	Bundle #	Heat #	Shipped
1		PC	ALUMINUM ROUND TUBE ATU 6061 T6 1.25" x .120" x R/L 24' 12 LB / 1 PC	L037447	4574	1
			(lv'/4/23			
Pieces: 1				Approx	Weight:	12 LB
Received by:			Date: Signature:			



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO11688

Purchase Order Date 4/16/10 PO Print Date 4/16/10

Page Number 1 of 2

Order From:

MAGNA STAINLESS 5775 RUE KIERAN ST LAURENT, QC H4S 0A3 CA

VC-MAG002

Contact Name

Vendor Phone

800 363 6646

Vendor Fax

514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30 CAD

Currency

FOB

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1 M3	904S16GA	304/316 Sheet .063	4/21/10 Yes	192.00 sf	Yours ppd	\$6.5625	\$1,260.00
		Special Inst:	MATERIAL: AIS ANNEALED 2B AS PER MIL-S-5 AMS 5524 (316) ASME SA240	FINISH 059 OR AMS 551	3 (304)	[] (14]4/33	
M30	04R0.375	304 ROUND BAR 0.375	4/21/10 Yes		Yours ppd	\$1.2500	\$15.00
		Special Inst:	MATERIAL: AISI (NOTE: 303 NOT AS PER ASTM A2	ACCEPTABLE)	ND BAR		
M60	61T6T1.250W.125	ALUM. RD TUBING 1.250 x.125W	4/21/10	20.00	Yours ppd	\$1.7500	\$35.00
			Yes	f	27	 e >3	

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

Change Date: 4/16/10



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO11688

Purchase Order Date 4/16/10 PO Print Date 4/16/10

Page Number 2 of 2

Order From:

MAGNA STAINLESS 5775 RUE KIERAN ST LAURENT, QC H4S 0A3

CA

Contact Name

Vendor Phone

800 363 6646

Vendor Fax

514 339 1105

Vendor Account Nbr

VC-MAG002

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency CAD

FOB

Special Inst:

MATERIAL: 6061-T6 OT 6061-T62

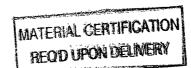
TUBING PER WW-T-700/6

OR AMS 4080/ AMS 4082 OR QQ-A-200/8

OR QQ-A-225/8

PO Total:

\$1,310.00



No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

17 HH157 x3 - 402600d

ANALYSIS CERTIFICATE

Empire Resources, Inc.

One Parker Plaza Fort Lee, NJ 07024-2937 United States Tel: (201) 944-2200

Fax: (201) 944-2200 Fax: (201) 944-2226 tlehr@empireresources.com

EMPIRE Letter Ref # : EWR55628

Thursday, 11 March, 2010

Date: March 11, 2010

Sales Contract #: E140596

Alloy-Temper: 6061-76

Container #: EXTR20080904

Case #: EXC21414

Cast #: 4574

Die #: A10275

Specification: 1.25" X .125" X 24' RND TUBE 6061, TG

Purchase Order: P009207

Customer Part #:

MADE IN THE USA

Chemical Composition (WT%)

					•					
_j	Si	Fe	Cu	Ma	Mg	Cr	Zn	Ϋ́i	Other	Elements
Min Max Actual	0.40 0.8 = 0.72	0.7 = 0.34	0.15 0.40 = 0.32	0.15 = 0.05	0.8 1.2 = 1.03	0.04 0.35 = 0.08	0.25 = 0.02	0.15 = 0.01	Each Max 0.05 = 0	Total Max 0.15
	At Afranain.		_							

^{*} Aluminum = Remainder

Actual cast analysis is retained on file.

Tensile Properties

Test No.	Yield (ksi)	Tensile (ksi)	Elong. (%)
1	39.9	42,1	13.2

ASTM B429/B429M-06. MIL-P-25995B TYPE 1

Authorized Signature

Ross Toombs General Manager

Page 1 of 1

OK P10.64.22



METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS 6870 HIGHWAY 42 EAST GHENT, KY 41045

C3283

Page: 1

6870 HIGHWAY 42 EAST

Customer: 007420 001

Certificate: 552429 7

Mail To:

MAGNA STAINLESS

5775 KIERAN STREET

SAINT LAURENT, QC H4SOA3

Ship To:

MAGNA STAINLESS 5775 KIERAN STREET

SAINT LAURENT, QC H4SOA3

Steel: 304/304L)

DCCC1: 304/304

Finish: CD

Your Order: P009749

NAS Order: IN 0090600 01

Corrosion: ASTM A262 Prac A/E

Date: 4/13/2010

PRODUCT DESCRIPTION:

Round Bar, Annealed, Cold Draw

UNS 30400/30403 EN 10204 3.1B, ASTM A484/08

ASTM A275/08A, ASTM A479/08, ASTM A182/08A CHEM ONLY,

ASME SA479/07, ASME SA182/08A CHEM ONLY

AMS 5639H, AMS 5647H, AMS QQS-763B, QQS-763F

REMARKS:

COMPLIES W/REQUIREMENTS OF DFARS EU DIRECTIVE 2002.95.

EC. ROHS. EAF+AOD+CC. NO WELD REPAIR. MELTED AND MFG IN USA

FREE FROM MERCURY AND LOW MELTING ALLOY CONTAMINATION

Solvedos

- 1	Product Id Skid # D	iameter	Size	Weight	Length	Mark	Pieces	Commodition	
	BC9217 2	(.3750)	-	1,200	144.00	1	1	Commodity Code	

CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

CM										
		co	CR	CU	MN	MO	N	NI	Ъ	
បន	.0202	.1495	18.2225	.4635	1.2905	2990	0670		-	
						• 2990	.0679	8.5020	-0270	
	S	sī				······································				
	.0235	. 2905		······································		· · · · · · · · · · · · · · · · · · ·				
	US	US .0202 S .0235	s sı	S SI	US .0202 .1495 18.2225 .4635 S SI	US .0202 .1495 18.2225 .4635 1.2905 S SI	US .0202 .1495 18.2225 .4635 1.2905 .2990 S SI	US .0202 .1495 18.2225 .4635 1.2905 .2990 .0679 S SI	US .0202 .1495 18.2225 .4635 1.2905 .2990 .0679 8.5020 S SI	US .0202 .1495 18.2225 .4635 1.2905 .2990 .0679 8.5020 .0270 S SI

MECHANICAL PROPERTIES

		1 d							
	Product Id	٥		HB	.2YS	UTS	RA	Elng	
1		c	r	No.	KSI	KSI	%	%	
	BC9217 2	R	L	195.00	83.01	105.61	74.46	53.90	

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

QC ENGINEER

£222

4/13/2010

ERIC HESS

875501/85475201 THS91000

INSPECTION CERTIFICATE

媒茂黄紫胶份有限公司 YIEH MAU CORP.

ENVOICE NO. : COMMODITY :

SPECIFICATION:

CUSTON

PIONICO-16/104-16 PRIMARY COLD ROLLED STAINLESS STEEL SHEETS, ANS 304 2B FINISH

工廠:基準條係件學類安內345號 345, SHAN AN RD. LU CHU HSVANG KAOHSRING HSIEN TANVAN R.O.C. TEL:(07)6972885 FAX:(07)6973006 CERTIFICATE NO:F101/103-16 DATE OF ISSUE 02/11/2010

		1	J	1	1	Physical Properties				T	Chemical Properties								
- 1		NO.				Tensile Test				L.,				(%)				
-	SCZE	١	in	Host No.	ED No.			<u>GŲ=50:</u>			_			1	1	[1		T
1		Produ		4	ł	Y.S.	TS	EL	- 1	B B∨	C	Si	Ma	P	\$	Ni	Cr	И	1
1			NET		*************	PS!	KI	(3			x 100	x 100	x 100	x 1000	x 1000	1 100	1 100	x 100	
	HGAQLONDAX(8"X 90		1338		91,\$429648-1					1	4.8	52	122	38	1	806	1806	22	
	11GA(3.0MM)X48"X 96		1896		91S42956B-1				87		4.7	46	106	32	3	802	1815	2.6	1
	11GA(3.0MM)X48*X 96		1896		91\$429669-11		98310		87	4	4.7	46	106	32	3	802	1815	2.6	[]
	11GAGIONII 10X48 X 96		1896		91S4295673-13		98310		87	1	4.7	46	106	32	3	802	1815	2.6	}
	11GA(3.0MM)X48°X 96			YU159919	93\$42956B-14		98310		87	181	4.7	46	106	32	3 ,	802	1815	26	
	11GA (3.0MM)X48°X 96°	, -	1829	YU159919	91\$42956B-15		98310		87	181	4.7	46	106	32	3	802	1815	2.6	
	11GA(3.0MM)X60°X120°		1883	YU235336	91S42400B-11		97730	54	1 88	181	4.8	55	108	37	4	806	1822	2.9	
	1GA(3.0MM)X60"X120"		1883	YU255336	91542400B-12		97730	54	86	161	4.0	S5]	108	37	4	806	1822	29	1
	1GA(3.0MA)X60°X120°]]		YU255335	91S42400B-13		97730	54	88	181	4.8	55	108	37	4	806	1822	2.9	1
	iga(3.0adapx60°x120°	1		YU255336	91S42400B-14	44370	97730	64	88	181	4.8	56	108	37	4	806	1822	2.8	
1	2GA(27NBQX48"X 96"			YU159932	91\$42952B-13	46545	96570	52	88	181	4.8	52	122	38	∢ [806	1806	22	- 1
	CA(2.7MMX48"X 96"			YUL5932	915429528-14	46545	96570	62	88	181	4.8	52	122	38	4	806	1806	22	
	GA(27MM)X48"X 96"	1]		YU159932	91\$429528-16	48545	96570	52	88	181	4.8	52	122	38	4	806	1806	22	- 1
	GA(1,9MM)X48"X 96"	1		YU159934	91S42975A-4	43355	93525	53	84	168	4.3	48	107	37	6	802	1813	2.9	
	GAOLSHOOX48"X 96"	1		VU159334	91S42975A-5	43355	93525	53	84	168	43	48	107	37	6	802	1813	29	
	GA(1.9MM)X48"X 96"	1		/U159934		43355	93525	53	84	168	4.3	48	107	37	6	802	1813	2.9	
	CALLEMANIXAB'X 95"	1		VI5934	91S(2975B-1)	43355	93525	53	84	168	4.3	48	107	37	6	802	1813	2.9	- 1
	SALLSMARX36"X120"	1		U254587		43935	94975	50	81	156	5	45	135	29	7	803	1810	2.8	- }
	AD.5MMX48"X 96"	1		U254/93		41035	95555	55	80	154	4.6	53	111	37	2	804	1808	2.7	- 1
	A(1.5MM)X48"X 96"	1	1325 Y	U254793	88\$37184A-7] ·	41035	95555	55	80	154	4.6	53	111	37	2	804	1808	27	- 1
l6G	ACLEMMAX48"X 96"	1	1668 Y	1265415	91\$ (3025 B-5)	f1325 :	94685	53	81	157			127	38			1821	3.8	
	AT 63/10/X48"X 96"	1	1536 Y	1255415	91S43025B-6] 4	1325	94685	53	81	157	39	55		38		1		3.6	
	A(1,51/94)X48"X120"	1	1830 Y	1199854	91 542464A-2 1 4	4080 1	M105	52	84	168	5	50		37				24	
fG/	A(LEMMXED'X)44"	1	1692 YT	7159863	91S(2386A-6) 4	3500 8	8020	48	83	163	5.6	51	106	40	•			2.8	
		j	•	- 1		- 1					```	``		"	•	"	~"	~	- 1
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									- 1		- 1	1		- [- 1			- 1	- 1
	2	4 42	122																

NO MERCURY CONTAMINATION

WE HEREBY CERTIFY THAT THE WATERIAL DESCRIBED HEREIN HAS BEEN MADE IN ACCORDANCE WITH THE FILES OF THE MILL CERTIFICATE. BEHD TEST, GOGD FOR ALL HEAT HO. LEQUIVALENT TO ASKE <u>BASIO OB S</u>AND OB ASTINAZIO OBIANDO GA ART <u>TYPE</u> 304 2 Intergranican corroscon in accordance with astinazeze

3 Hardrest D1 2mmo (RBIASTM E18, TS), Other HYVASTU E92, Y7)

A Tensio Test ASTN ESSAGE 5.Test Nethodo, S.N. ASTM Essag, VI

6.Other Element; ASTM E1066, VO 7.MERCURY FREE

8.SOURCEYUSCO

9. CHEMICAL PROPERTIES AND PHYSICAL PROPERTIES COMPLYTO AND SOCIAL

ASTM A668-08/ASME SA668-03 ANNEALED

YIEH MAU CORP

ANALYSIS CERTIFICATE

Empire Resources, Inc.

One Parker Plaza Fort Lee, NJ 07024-2937

United States

Tel: (201) 944-2200 Fax: (201) 944-2226

tlehr@empireresources.com

EMPIRE Letter Ref #: EWR55628

MANA ...

Thursday, 11 March, 2010

Date: March 11, 2010

Sales Contract #: E140596

Alloy-Temper: 6061-T6

Container #: EXTR20080904

Case #: EXC21414

Cast # : (4574

Die # : A10275

Specification: 1.25" X .125" X 24' RND TUBE 6061, T6

Purchase Order: P009207

Customer Part #:

MADE IN THE USA

Chemical Composition (WT%)

y	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Other	Elements
Min Max	0.40 0.8	0.7	0.15 0.40	0.15	0.8 1.2	0.04 0.35	0.25	0.15	Each Max 0.05	Total Max 0.15
Actual	= 0.72	≈ 0.34	= 0.32	= 0.05	= 1.03	= 0.08	= 0.02	= 0.01	= 0	0.13

^{*} Aluminum = Remainder

Actual cast analysis is retained on file.

Tensile Properties

Test No.	Yield (ksi)	Tensile (ksi)	Elong. (%)
1	39.9	42.1	13.2

ASTM B429/B429M-06. MIL-P-25995B TYPE 1

Authorized Signature

Ross Toombs General Manager MHROX3-402hood

つると